

# Receiving Report

Date: 11/4/4 Batch No: 1117284  
 Supplier: THY SCENIC Dart P/O: 13724  
 Packing Slip: Yes  No  Release Note Attached: Yes  No  N/A   
 Invoice: Yes  No  Waybill Attached: Yes  No  N/A   
 Receipt: Cash  Cr  Shipment Complete: Yes  No  N/A   
 QC6 Inspection:  N/A   
 Work Order:  1609166

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M 1743 1-250X0200</u>		<u>36</u>	<u>0</u>	<u>8</u>	<u>36</u>	

Initials of receiver (if shipment OK) CC Level 12

Production/Admin:

Date

Received/Costing

Initial

11/4/4

Location

012 mast

# Purchase Order Receipt Listing

Page 1 of 1

Monday, April 04, 2011 8:06:30 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13724 Receipt Dates from 4/4/2011 to 4/4/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-COP001	Thyssenkrupp Materials CA Ltd									
PO13724	3		M6061T6R0.625 f		4/11/2011	4/4/2011	60.0000	\$2.50	0.0000	0	\$150.00
CAD	No		6061-T6 Round Bar f .625" 117284			60.0000	DESJ02	\$150.00	0.0000	0	
									Total Received Quantity:		60.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$150.00
									Total Balance Due Quantity:		0.0000

## B I L L O F L A D I N G

No: PEC 704150

Ship From:  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 9057389033

Ship Date 31Mar11 at 15:54 From PFW  
 Probill  
 Via VIM TRANSFER TRUCK  
 FOB CONCORD  
 Frt PREPAID  
 Route 0- 0 Manifest  
 Vhcle Trailer  
 Slp STAN IVERS (905-532-1350)  
 Sold To: ( 20115)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7

13  
 Ship To: ( 1)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7  
 Tel: 613-632-9577 Fax: 613-632-1053

## B I L L O F L A D I N G

1) Our Order PEC-316219- 1 Your PO # 13724  
 ALUMINUM ROUND BAR 6061T6 COLD FINISH  
 .625" DIA X 144.0000"

MTR

Heat Number	Tag No	Quantity	PCS	Wt LBS
20142801	486090	60 FT	5	22
		Tags	PCS	LBS
		TOTAL:	1	22

\*\*\*\*\*ADD ON TO 315952 SUR-CHARGE PAID\*\*\*\*\*

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
 TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
 \*\* REFERENCED ON IT \*\*

TOTAL 1 TUBE GW. 26 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
 CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*  
 \*\*\* TEL. 800-926-2600 \*\*\*

\*\*\*\*\* WE STOCK STAINLESS STEEL \*\*\*\*\*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\* PLEASE NOTE A \$15.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER AS OF DEC 8/08.\*\*\*

Page: 1 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
 MERCANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

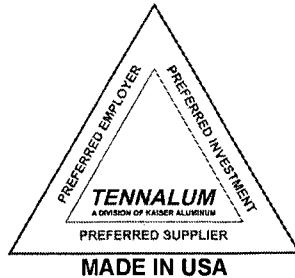
4/12/12 8:50:1

# KAISER

## ALUMINUM

### FABRICATED PRODUCTS

Tennalum  
PO Box 669  
Jackson, TN 38302  
731-423-2811



## CERTIFIED TEST REPORT

<http://Certs.KaiserAluminum.com>

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:		
5400094586-70		ALRD00430		Cold Finished Round		
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:		ALLOY:	TEMPER:	
668363	7	03/21/2011		6061	T651	
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:		DIAM/DAF/THKNS:	WIDTH:	LENGTH:
850 lbs.	197 pcs.	32154		0.625 in.	0.000 in.	144.0 in.
SHIP TO:		SOLD TO:				
Copper & Brass Sales, Inc. 8001 ThyssenKrupp Parkway Northwood, OH 43619 USA		Copper & Brass Sales Inc Attn: Accounts Payable P. O. Box 5116 Southfield, MI 48086-5116 USA				

Test Code: 1000 AC

### Actual Physical Properties

Lot Number	LONG.	LONG.	LONG.
	UTS	YTS	ELONG.
	ksi	ksi	%
20142801	50.8	47.7	20.0
	50.4	47.3	20.0

### Chemical Composition, WT. % (Aluminum Remainder)

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	OTHERS EACH	OTHERS TOTAL	Lot
Actual	0.70	0.3	0.29	0.08	1.0	0.11	0.12	0.03			20142801
Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15	
Min	0.40		0.15		0.8	0.04					

### Specifications

Standard: ISO 9001, ASTMB211-03, AMS4117J, AMS-QQ-A-225/8A

S  
u64/66

### CERTIFICATION

Kaiser Aluminum & Chemical Corporation ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

*John Rennekamp*

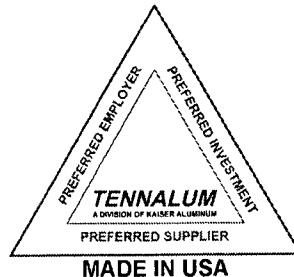
Plant Serial: 152321

Kaiser Order Number: 668363

Line Item: 7



Tennalum  
PO Box 669  
Jackson, TN 38302  
731-423-2811



**CERTIFIED TEST REPORT**  
<http://Certs.KaiserAluminum.com>

### Miscellaneous Notes

#### Made in USA

This material was melted and manufactured in the USA. Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. AS9100B:2004 This material meets the requirements of T6 temper and of QQ-A-225/8E (CANCELLED). Material is RoHS compliant.

### CERTIFICATION

Kaiser Aluminum & Chemical Corporation ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

A handwritten signature in black ink that appears to read "John Rennekamp".

Plant Serial: 152321

Kaiser Order Number: 668363

Line Item: 7

**Copper & Brass Sales**

Customer: TKMNA  
Customer PO: REC-229196  
Qty: 5 Weight: \_\_\_\_\_  
Ship/Delv #: 2401191825  
By: B1



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO13724

Purchase Order Date 3/28/2011  
PO Print Date 3/31/2011

Page Number 1 of 2

Order From : VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

*REvised*

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304S16GA <i>MAT 0020</i>	304/316 Sheet .063	4/11/2011 Yes	✓ 320.00 sf	Yours ppd <i>1/11/11/01</i>	\$5.5882	\$1,788.22
2	M6061T6B2.000X01.250 <i>MAT 0010</i>	6061-T6 Bar 2.00 x 1.25	4/11/2011 Yes	✓ 24.00 f	Yours ppd <i>1/11/11/01</i>	\$10.3333	\$248.00
3	M6061T6R0.625	6061-T6 Round Bar .625"	4/11/2011 Yes	✓ 60.00 f	Yours ppd <i>1/11/11/01</i>	\$2.5000	\$150.00

3/31/2011



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO13724

Purchase Order Date 3/28/2011  
PO Print Date 3/31/2011

Page Number 2 of 2

Order From : VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

**Special Inst:** MATERIAL: 6061-T6/T651/T6510/T6511/T62  
ALUMINUM ROUND BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8  
OR AMS 4160 OR ASTM B211 OR  
ASTM B221

5	M174B1.250X02.000	17-4 SS Bar 1.250 x 2.00	4/11/2011	36.00	Yours ppd	\$31.8778	\$1,147.60
			Yes	f			

**Special Inst:** MATERIAL: 17-4 PH SS BAR AS PER  
AMS 5604/5643  
GRAIN MUST BE ALONG LENGTH  
OF BAR  
MINIMUM YIELD TENSILE  
STRENGTH = 100 KSI  
MINIMUM ULTIMATE  
TENSILE STRENGTH = 150 KSI

PO Total: \$3,333.82

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 3

Change Date: 3/31/2011